



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

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MEMORANDUM

TO: The Honorable Dave Goetz, Commissioner
Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee *BK*
Charles Curtiss, Vice-Chairman, Fiscal Review Committee *CC*

DATE: June 30, 2010

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 6/29/10)

RFS# 401.00-00211

Department: Transportation

Contractor: FleetCor Technologies Operating Company, LLC

Summary: The vendor is responsible for the provision of gasoline, diesel, and maintenance of state vehicles for the Department. The proposed amendment extends the current contract for an additional 16 weeks through December 31, 2010, and decreases the maximum liability by \$20,066,061.

Maximum liability: \$145,066,061

Maximum liability w/amendment: \$125,000,000

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: The Honorable Gerald Nicely, Commissioner
Mr. Robert Barlow, Director, Office of Contracts Review